

ANNEXURE E – PROCUREMENT

Department	Total Procurement Items	Formal Tender Process	Informal Tender Process	Closed Quotation Process	Formal Written Price Quotation Process	Internal Process/ Current Contract Extension/ Deviation
Directorate Technical Services	48	29	0	10	7	2
Directorate Planning; Development and Environmental Services	5	0	0	0	5	0
Directorate Community Services	18	9	0	5	4	0
Directorate Corporate Services	46	16	1	13	14	2
Directorate Financial Services	4	1	0	1	2	0
Office of the Municipal Manager	2	0	0	0	2	0
Total	123	55	1	29	34	4

LESSEQUA MUNICIPALITEIT

2019 -05- 29

Posbus 29, Riverdal 6670

NO	REF NO OF TENDER	ITEM/DESCRIPTION	ESTIMATE	MEMBERS OFFICE	TENDER NUMBER	PROCUREMENT PROCESS	BUDGET 2019/2020	TENDER SET FORWORTH	ESTIMATED DATE OF AWARDING	DATE OF OPENING OF BIDS	ESTIMATED DATE OF COMPLETION	ESTIMATED DATE OF COMMENCEMENT	ESTIMATED DATE OF COMPLETION
23	12.1	Replacement of Water Infrastructure - R/S Report - H/S	TECHNICAL SERVICES	S Kennedy	HIS-TECH 32/1832: THE SUPPLY AND DELIVERY OF AN EMERGENCY GENERATOR	Tender Process	1 200 000.00						
	12.2	Water Network Reinforcement - R/S - Mundule	TECHNICAL SERVICES	S Kennedy		Tender Process	500 000.00						
	12.3	Main Water Supply - A/S	TECHNICAL SERVICES	S Kennedy		Tender Process	970 413.00						
		Small Water - Development	TECHNICAL SERVICES			Tender Process	780 000						
23	11.28	Emergency generator / Storage Capacity - Hesseque	TECHNICAL SERVICES	J Leach	HIS-TECH 32/1832: THE SUPPLY AND DELIVERY OF AN EMERGENCY GENERATOR	Tender Process	1 870 000.00	01 July 2019	28 March 2020	05 April 2020	24 April 2020	05 June 2020	28 June 2020
24	11.30	Low Level Reservoir Rehabilitation - R/D	TECHNICAL SERVICES	R Marinho	HIS-TECH 32/1832: THE UPGRADE OF RESERVOIR IN REVENDEAL	Tender Process	5 000 000.00	01 September 2019	06 June 2020	14 June 2020	12 July 2020	20 August 2020	20 September 2020
25	10.1	LIV - Storage - H/S	TECHNICAL SERVICES	J Leach	HIS-TECH 32/1832: THE SUPPLY AND DELIVERY OF ONE LIV	Tender Process	280 000.00	01 March 2020	28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
26	10.6	Cherry Picker - Electricity - R/S	TECHNICAL SERVICES	J Leach	HIS-TECH 32/1832: THE SUPPLY AND DELIVERY OF HEAVY DUTY MACHINERY AND EQUIPMENT	Tender Process	1 400 000.00	01 March 2020	28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
	10.7	Double Cab Truck Tipper - Public Works - S/R	TECHNICAL SERVICES	J Leach			800 000.00		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
	10.11	Suction Tanker - Sewerage (Multi Purpose) - H/R	TECHNICAL SERVICES	J Leach			1 500 000.00		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
	10.12	Industrial Chopper - Refuse - H/R	TECHNICAL SERVICES	J Leach			500 000.00		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		Double Cab Truck Tipper - Public Works - R/S	TECHNICAL SERVICES	J Leach			800 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		Suction Tanker - Sewerage - A/R	TECHNICAL SERVICES	J Leach			1 500 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		1 X 3m3 Tipper - Public Works - H/S	TECHNICAL SERVICES	J Leach			700 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		1 X 3m3 Tipper - Public Works - S/R	TECHNICAL SERVICES	J Leach			700 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		Multi-purpose Loader - Public Works - A/S	TECHNICAL SERVICES	J Leach			1 500 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
		Double Axle trailer with roll - Public Works - R/D	TECHNICAL SERVICES	J Leach			150 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
27		Cherry Picker - Electricity - A/R	TECHNICAL SERVICES	J Leach			1 400 000		28 August 2020	08 September 2020	27 September 2020	28 October 2020	18 November 2020
	11.30	New Sewerage line 11.30 - H/H/H/H/H/H/H/H	TECHNICAL SERVICES	R Marinho / S Kennedy	HIS-TECH 34/1832: REPAIR OF STREETS AND PROMOTION OF STREETS IN REVENDEAL - STILL IN PROGRESS - STILL IN PROGRESS	Tender Process	200 000.00	01 September 2020	08 June 2021	14 June 2021	12 July 2021	20 August 2021	20 September 2021
	11.3	Rebuilding of streets & provision of stormwater - Residential	TECHNICAL SERVICES	Albert / William Marinho			50 000.00						
28		HIS-TECH 34/1832 COLLECTION OF RECYCLABLE WASTE IN HISSEQUE MUNICIPAL AREA 30/06/2020	TECHNICAL SERVICES	A Hansen	HIS-TECH 34/1832: COLLECTION OF RECYCLABLE WASTE IN HISSEQUE MUNICIPAL AREA	Tender Process			08 February 2020	14 February 2020	20 March 2020	08 May 2020	01 June 2020
29		THE APPOINTMENT OF CONSULTING ENGINEERS FOR VARIOUS PROJECTS IN THE HISSEQUE MUNICIPAL AREA	TECHNICAL SERVICES	S Kennedy	HIS-TECH 35/1832: THE APPOINTMENT OF CONSULTING ENGINEERS FOR VARIOUS PROJECTS IN THE HISSEQUE MUNICIPAL AREA	Tender Process			04 May 2020	07 June 2020	12 July 2020	17 August 2020	20 September 2020
30		THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIRS AND MAINTENANCE OF MUNICIPAL FLEET IN HISSEQUE MUNICIPAL AREA	TECHNICAL SERVICES	J Leach	HIS-TECH 36/1832: THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIRS AND MAINTENANCE OF MUNICIPAL FLEET IN HISSEQUE MUNICIPAL AREA	Tender Process			08 April 2020	03 May 2020	07 June 2020	18 August 2020	14 September 2020
128		PROVISIONING OF VEHICLE TRUCKS AND MONITORING FOR HISSEQUE MUNICIPALITY	TECHNICAL SERVICES	J Leach	HIS-TECH 02/1830: PROVISIONING OF VEHICLE TRUCKS AND MONITORING FOR HISSEQUE MUNICIPALITY	Tender Process		01 July 2020	18 April 2021	26 April 2021	11 May 2021	08 August 2021	28 August 2021
134		Building of toilet & shower at cemetery - Banghler	TECHNICAL SERVICES	A Hansen	HIS-TECH 21/1832: BUILDING OF TOILETS AND SHOWER AT CEMETERY	Tender Process	200 000	01 February 2020	20 October 2020	11 October 2020	01 November 2020	25 December 2020	13 January 2021

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2019 -05-29

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NO	TEND NO 20 PUB 200000	ITEM/WORKS DESCRIPTION	ORGANISATION	RESPONSIBLE PERSON	TENDER NUMBER	POCKET/ITEMS PRICE	BUDGET R1000000	EXPIRATION DATE TENDERS CLOSE	REPORTING DATE OF OFFERTIMES	EXPECTED AWARD/START DATE	EXPECTED COMPLETION DATE	EXPECTED DATE OF PAYMENT	EXPECTED DATE OF COMPLETION	EXPECTED DATE OF COMPLETION
75		14.32 LCD Screens - ICT - Store Room	CORPORATE SERVICES	Jonathan Mkhabela	TENDER PROCESS		42 000	06 June 2019					30 August 2019	30 September 2019
		14.34 8 H Laptops - Corporate - ICT	CORPORATE SERVICES	Jonathan Mkhabela			50 000							
		14.47 1 H Laptop - Library - Fouriesburg	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.48 1 H Laptop - Library - Alberton	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.84 8 H Desktop Computers - Traffic	CORPORATE SERVICES	Jonathan Mkhabela			30 000							
		14.85 1 x 80" LCD Screen - Control Room - Prg	CORPORATE SERVICES	Jonathan Mkhabela			30 000							
		14.70 1 H Laptop - System Developer - IT	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.75 1 H Laptop - Labour Relations - HR	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.74 1 H Laptop - Property Management - Corporate	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.76 1 H Laptop - Clerk Rates & Taxes - Finance	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.77 1 H Laptop - Principle Clerk - Budgets - Finance	CORPORATE SERVICES	Jonathan Mkhabela			50 000							
		14.79 1 H Laptop - Clerk Tender Management - SCM	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.80 1 H Laptop - Administrator - IDP	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.86 1 H Laptop - Personnel Solid Waste	CORPORATE SERVICES	Jonathan Mkhabela			54 000							
		14.88 2 H Desktop computers & Monitors - Income - Finance	CORPORATE SERVICES	Jonathan Mkhabela			20 000							
		14.87 1 H Laptop - Income - Finance	CORPORATE SERVICES	Jonathan Mkhabela			10 000							
76		14.31 4 x Managed switches - ICT - Store Room	CORPORATE SERVICES	Jonathan Mkhabela	TENDER PROCESS		120 000	18 April 2019	28 April 2019	24 May 2019		10 July 2019	10 July 2019	05 August 2019
		14.40 1 H Hiper Convergence Server - ICT	CORPORATE SERVICES	Jonathan Mkhabela			780 000							
77		HES-CORP 05/01/2019 SUPPLEMENTATION OF A TELECOMMUNICATION SYSTEM FOR HESSEQUIA MUNICIPALITY AND WIDE AREA NETWORK FOR HESSEQUIA MUNICIPALITY	CORPORATE SERVICES	A. Mkhabela	TENDER PROCESS			14 May 2019	24 May 2019	21 June 2019	09 July 2019	12 August 2019	27 August 2019	
78		HES-CORP 01/01/2019 PROVISIONING OF COUNCIL SERVICES FOR HESSEQUIA MUNICIPALITY 02/04/2019	CORPORATE SERVICES	D. Lents	TENDER PROCESS			02 February 2019	14 February 2019	20 March 2019	02 April 2019	05 May 2019	26 May 2019	
79		HES-CORP 01/01/2019 PROVISION OF ADVERTISING AND TRANSLATING SERVICES 02/04/2019	CORPORATE SERVICES	A. Diefel	TENDER PROCESS			02 February 2019	14 February 2019	20 March 2019	05 April 2019	05 May 2019	26 May 2019	
80		THE SUPPLY AND DELIVERY OF Mobile Communication Services 02/04/2019	CORPORATE SERVICES	A. Mkhabela	TENDER PROCESS			14 May 2019	24 May 2019	21 June 2019	09 July 2019			
81	14.29	10 H Tablets Technical Services - HQ	CORPORATE SERVICES	Jonathan Mkhabela	TENDER PROCESS		15 000	09 June 2019						
82		THE PROVISIONING OF CLEANING SERVICES AT RESORT CAMPS FOR A PERIOD OF THREE YEARS	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			01 May 2019	30 May 2019	24 June 2019	27 August 2019	08 September 2019	28 September 2019	
83		THE SUPPLY AND DELIVERY OF CLEANING SERVICES FOR HESSEQUIA MUNICIPALITY FOR A PERIOD OF THREE YEARS	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			02 February 2019	14 February 2019	20 March 2019	10 May 2019	08 May 2019	13 June 2019	
84		THE PROVISIONING OF SECURITY AT GATES FOR HESSEQUIA MUNICIPALITY	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			01 May 2019	30 May 2019	24 June 2019	27 August 2019	08 September 2019	28 September 2019	
85		THE PROVISIONING OF HANDMAID RELATED SERVICES FOR HESSEQUIA MUNICIPALITY	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			25 May 2019	14 May 2019	08 July 2019	27 August 2019	08 September 2019	28 September 2019	
86		THE PROVISIONING OF 4 RAMP CUTTING SERVICES FOR HESSEQUIA MUNICIPALITY FOR A PERIOD OF THREE YEARS	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			01 June 2019	08 July 2019	08 August 2019	05 October 2019	11 October 2019	05 October 2019	
87		THE SERVICES OF SOLAR SYSTEMS FOR A PERIOD OF THREE YEARS	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			01 August 2019	09 August 2019	10 September 2019	08 November 2019	10 November 2019	08 December 2019	
88		THE SUPPLY OF HEATING SYSTEMS FOR A PERIOD OF THREE YEARS	CORPORATE SERVICES	A. Meyers	TENDER PROCESS			01 August 2019	09 August 2019	10 September 2019	08 November 2019	10 November 2019	08 December 2019	



